DEDUCTION REFUND / ADJUSTMENT SCREEN ID: HTODA COMPANY **EMPLOYEE** PAGE EMPLOYEE NAME (FOR REFERENCE ONLY) NUMBER NUMBER C NO 0 0 0 0 PERIOD BEGIN **CHECK CHECK** PERIOD END **REAS TRANS** Net **NUMBER** DATE DATE DATE U Pay CODE 5 0 3 TAX WITHHELD -----STATE FIT **OASDI** HI **GROSS TRANS** + Υ SIT LOCAL DI **OTHER** PAY CODE LOC CDE 5 0 0 ----- VOLUNTARY DEDUCTIONS (1) (2) **AMOUNT AMOUNT AMOUNT AMOUNT TRANS** DED DED DED DED CODE NO NO NO 5 5 0 **AMOUNT AMOUNT AMOUNT AMOUNT TRANS** DED DED DED DED CODE NO NO NO 5 5 0 TOTAL PAYS NET SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME **Adjustment Indicator** (2) YQ Indicator Blank, + Positive Adjustment (Non-Paid) Blank Adjust Year, Quarter, and Month Fields Negative Adjustment (Non-Paid) Υ Adjust Year fields only Ρ Positive Update in Current Pay (Paid) Q Adjust Year and Quarter fields only Negative Update in Current Pay (Paid) Adjust Year and Prior Quarter fields only М Form PR-7 Rev 10/04 Authorized Signature Date Keyed By Date